

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES SMITH	§	Case No.: 09-48465
	LAKEESHIA M SMITH	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) This case was confirmed on 02/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was converted on 10/22/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,804.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,150.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,150.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,488.75
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 187.25
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,676.00**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	9,575.00	9,940.80	9,580.00	420.00	.00
HSBC AUTO FINANCE	UNSECURED	5.00	.00	360.80	.00	.00
INTERNAL REVENUE SER	PRIORITY	500.00	664.33	664.33	.00	.00
AMERICAS FINANCIAL S	UNSECURED	120.00	120.17	120.17	.00	.00
AMERICAN AIRLINES C	UNSECURED	215.00	199.45	199.45	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	20,298.00	20,922.67	20,922.67	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	393.00	403.67	403.67	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	360.00	25.00	25.00	.00	.00
LANE BRYANT/WORLD FI	UNSECURED	306.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	983.00	983.21	983.21	.00	.00
CAPITAL ONE BANK USA	UNSECURED	970.00	970.78	970.78	.00	.00
HOUSEHOLD FINANCE	UNSECURED	12,696.00	NA	NA	.00	.00
SAFECO OF AMERICA	UNSECURED	51.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	235.00	314.85	314.85	.00	.00
U OF I DEPT OF EMER	UNSECURED	398.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,092.00	1,092.84	1,092.84	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
SEVENTH AVENUE	UNSECURED	59.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
MEMORIAL PARK DISTRI	UNSECURED	90.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,200.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	277.00	370.42	370.42	.00	.00
WFNNB/TSA	UNSECURED	302.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JUDY ROBB	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	NA	1,719.06	1,719.06	.00	.00
CAPITAL RECOVERY LLC	UNSECURED	NA	557.04	557.04	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	54.00	54.00	.00
LVNV FUNDING	UNSECURED	NA	671.91	671.91	.00	.00
WORLDWIDE ASSET PURC	UNSECURED	NA	1,092.26	1,092.26	.00	.00
WORLDWIDE ASSET PURC	UNSECURED	NA	1,203.44	1,203.44	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	29.58	29.58	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,580.00	420.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	9,580.00	420.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	718.33	54.00	.00
<b>TOTAL PRIORITY:</b>	718.33	54.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	31,287.15	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,676.00	
Disbursements to Creditors	\$ 474.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,150.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.